

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
TAMPA DIVISION**

In re: John McGill	§	Case No. 8:15-bk-05178-RCT
Luanne M McGill	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kelly Remick, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/18/2015.
- 2) The plan was confirmed on 12/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 06/08/2016.
- 6) Number of months from filing or conversion to last payment: 12.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$366,122.44.
- 10) Amount of unsecured claims discharged without full payment: \$35,161.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 19,140.14	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 19,140.14

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,300.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,238.11	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,538.11
Attorney fees paid and disclosed by debtor(s):	\$ 1,800.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
L.R.E. GROUND SERVICES INC.	Sec	0.00	NA	NA	0.00	0.00
PNC MORTGAGE	Sec	421,482.00	NA	NA	0.00	0.00
Department of the Treasury	Pri	8,500.00	5,208.62	5,208.62	5,208.62	0.00
Department of the Treasury	Uns	0.00	1,497.69	1,497.69	1,497.69	89.30
Kaufmann, Englett & Lynd, LLC	Lgl	4,300.00	4,100.00	4,100.00	2,300.00	0.00
AMSCOT CORPORATION	Uns	500.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Uns	1,433.00	1,432.99	1,432.99	1,432.99	85.45
Cavalry SPV I LLC	Uns	1,263.00	1,263.28	1,263.28	1,263.28	75.37
CAP ONE	Uns	1,764.00	NA	NA	0.00	0.00
CAP ONE	Uns	1,493.00	NA	NA	0.00	0.00
CAP ONE	Uns	1,279.00	NA	NA	0.00	0.00
CAP ONE	Uns	1,764.00	NA	NA	0.00	0.00
Portfolio Recovery Associates, LLC	Uns	1,967.00	2,052.07	2,052.07	2,052.07	122.38
Portfolio Recovery Associates, LLC	Uns	433.00	522.27	522.27	522.27	31.11
CASH CALL	Uns	500.00	NA	NA	0.00	0.00
CHASE	Uns	5,790.00	NA	NA	0.00	0.00
LVNV Funding, LLC	Uns	698.00	635.39	635.39	635.39	37.88
DELBERT SERVICES/CONSU	Uns	2,197.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Portfolio Recovery Associates, LLC	Uns	881.00	1,017.14	1,017.14	1,017.14	60.66
Portfolio Recovery Associates, LLC	Uns	295.00	276.28	276.28	276.28	16.50
GEMB/WALMART	Uns	1,197.00	NA	NA	0.00	0.00
Merrick Bank	Uns	1,379.00	1,111.41	1,111.41	1,111.41	66.24
SST/CIGPF1C	Uns	13,281.00	NA	NA	0.00	0.00
SST/COLUMBUS BANK & TRUST	Uns	0.00	NA	NA	0.00	0.00
TD BANK USA/TARGET CREDIT	Uns	986.00	NA	NA	0.00	0.00
TD BANK USA/TARGET CREDIT	Uns	966.00	NA	NA	0.00	0.00
UNION PLUS	Uns	2,794.00	NA	NA	0.00	0.00
WEST RIVER	Uns	650.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 5,208.62	\$ 5,208.62	\$ 0.00
TOTAL PRIORITY:	\$ 5,208.62	\$ 5,208.62	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 9,808.52	\$ 9,808.52	\$ 584.89

Disbursements:

Expenses of Administration	\$ 3,538.11	
Disbursements to Creditors	\$ 15,602.03	
TOTAL DISBURSEMENTS:		\$ 19,140.14

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/14/2016

By: /s/ Kelly Remick
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.